

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPIRE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718548	09-29-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
718548	09-28-2005	PJXI	126170	91

DELPHI RIMIR, S.A. DE C.V.

P.O. BOX 5897

BROWNSVILLE, TX 78523

DELPHI RIMIR 36972 LOS INDIOS V
C/O AIR ROAD EXPRESS
3150 CHIEF LANE
INDIANAPOLIS, 540
IN 46241

540

Our Supplier Number: 143630924

[illegible]

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL	2,689.64
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THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT IN U.S. FUNDS	2,689.64
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Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718552	09-30-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
718552	09-30-2005	PJXI	126170	91

DELPHI RIMIR, S.A. DE C.V.

P.O. BOX 5897

BROWNSVILLE, TX 78523

DELPHI RIMIR 36972 LOS INDIOS V
C/O AIR ROAD EXPRESS
3150 CHIEF LANE
INDIANAPOLIS, 540
IN 46241

540

Our Supplier Number: 143630924

[illegible]

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SUB TOTAL

1,310.34

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**PAY THIS AMOUNT
IN U.S. FUNDS**

1,310.34

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718555	10-04-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
718555	10-03-2005	BNAF	126170	91

DELPHI RIMIR, S.A. DE C.V.

P.O. BOX 5897

BROWNSVILLE, TX 78523

DELPHI DASAMSA 36701 LOS INDIOS
C/O AIR ROAD EXPRESS
3150 CHIEF LANE
INDIANAPOLIS, (541)
IN 46241
MEXICO

Our Supplier Number: 143630924

[illegible]

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL	120.76
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THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY THIS AMOUNT	120.76
IN U.S. FUNDS	_____

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718558	10-05-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
718558	10-04-2005	PJXI	126170	91

DELPHI RIMIR, S.A. DE C.V.

P.O. BOX 5897

BROWNSVILLE, TX 78523

DELPHI RIMIR 36972 LOS INDIOS V
C/O AIR ROAD EXPRESS
3150 CHIEF LANE
INDIANAPOLIS, 540
IN 46241

540

Our Supplier Number: 143630924

[illegible]

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SUB TOTAL

2,413.78

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**PAY THIS AMOUNT
IN U.S. FUNDS**

2,413.78

94-2 Filed 06/18/07 Entered 06/18/07
Exhibit A - Invoices (2 of 5) Pg 5 of 14

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718560	10-06-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
718560	10-05-2005	BNAF	126170	91

DELPHI RIMIR, S.A. DE C.V.

P.O. BOX 5897

BROWNSVILLE, TX 78523

DELPHI DASAMSA 36701 LOS INDIOS
C/O AIR ROAD EXPRESS
3150 CHIEF LANE
INDIANAPOLIS, (541)
IN 46241
MEXICO

(541)

Our Supplier Number: 143630924

[illegible]

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SUB TOTAL

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**PAY THIS AMOUNT
IN U.S. FUNDS**

120.76

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718562	10-07-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
718562	10-06-2005	PJXI	126170	91

DELPHI RIMIR, S.A. DE C.V.

P.O. BOX 5897

BROWNSVILLE, TX 78523

DELPHI RIMIR 36972 LOS INDIOS V
C/O AIR ROAD EXPRESS
3150 CHIEF LANE
INDIANAPOLIS, 540
IN 46241

540

Our Supplier Number: 143630924

[illegible]

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SUB TOTAL

413.79

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**PAY THIS AMOUNT
IN U.S. FUNDS**

413.79

Original INVOICE

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718502	08-30-2005

DELPHI RIMIR, S.A. DE C.V.

P.O. BOX 5897

BROWNSVILLE, TX 78523

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	08-29-2005	RJXI	126170	91

DELPHI RIMIR 36972 LOS INDIOS V
C/O AIR ROAD EXPRESS
3150 CHIEF LANE
INDIANAPOLIS, 540
IN 46241

540

Our Supplier Number: 143630924

[illegible]

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SUB TOTAL

$$\underline{1\,379\,30}$$

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**PAY THIS AMOUNT
IN U.S. FUNDS**

1,379.30

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718503	08-30-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	08-29-2005	ENAF	126170	91

DELPHI RIMIR, S.A. DE C.V.

P.O. BOX 5897

BROWNSVILLE, TX 78523

DELPHI DASAMSA 36701 LOS INDIOS
C/O AIR ROAD EXPRESS
3150 CHIEF LANE
INDIANAPOLIS, (541)
IN 46241
MEXICO

(541)

~~Our Supplier Number: 143630924~~

[illegible]

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SUB TOTAL

~~241.52~~

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**PAY THIS AMOUNT
IN U.S. FUNDS**

241.52

Composite

Exhibit A - Invoices (2 of 5) Pg 10 of 14

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718510	09-02-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-01-2005	ENAF	126170	91

DELPHI RIMIR, S.A. DE C.V.

P.O. BOX 5897

BROWNSVILLE, TX 78523

DELPHI RIMIR 36972 LOS INDIOS V
C/O AIR ROAD EXPRESS
3150 CHIEF LANE
INDIANAPOLIS, 540
IN 46241

540

~~Our Supplier Number: 143630924~~

[illegible]

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SUB TOTAL

~~344 83~~

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**PAY THIS AMOUNT
IN U.S. FUNDS**

344.83

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718515	09-08-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-07-2005	RJXI	126170	91

BROWNSVILLE, TX 78523

DELPHI RIMIR 36972 LOS INDIOS V
C/O AIR ROAD EXPRESS
3150 CHIEF LANE
INDIANAPOLIS, 540
IN 46241

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Our Supplier Number: 143630924

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SUB TOTAL

1,586.20

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**PAY THIS AMOUNT
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1,586.20

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718519	09-13-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-12-2005	RJXI	126170	91

DELPHI RIMIR, S.A. DE C.V.

P.O. BOX 5897

BROWNSVILLE, TX 78523

DELPHI RIMIR 36972 LOS INDIOS V
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3150 CHIEF LANE
INDIANAPOLIS, 540
IN 46241

540

~~Our Supplier Number: 143630924~~

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SUB TOTAL

~~1,241.37~~

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**PAY THIS AMOUNT
IN U.S. FUNDS**

1,241.37

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718524	09-15-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-14-2005	PJXI	126170	91

DELPHI RIMIR, S.A. DE C.V.

P.O. BOX 5897

BROWNSVILLE, TX 78523

DELPHI RIMIR 36972 LOS INDIOS V
C/O AIR ROAD EXPRESS
3150 CHIEF LANE
INDIANAPOLIS, 540
IN 46241

540

~~Our Supplier Number: 143630924~~

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SUB TOTAL

1,103.44

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**PAY THIS AMOUNT
IN U.S. FUNDS**

1,103.44